

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.07.21	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 16- 607
Product No.: D139-1019		Created By: KJ	Approved By: <i>Ch</i>	
Product Name: Replacement Window Installation		Checked By: <i>ASS</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	<i>16.07.21</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>16.07.21</i>
QC Coordinator	Y	PD	<i>16.07.21</i>
Customer Support	Y	SW / LM	<i>16.07.21</i>
Customer Technical Support	Y	MB / HS	<i>16.07.21</i>
Marketing	Y	SL / WR	<i>16.07.21</i>
Dist. Management Coord.	Y	HM	<i>16.07.21</i>

Reason for Change:
New product

Documents Affected:
Release TC STC: SH16-30 Issue 1, IIN-D139-1019 Rev A, ICA-D139-1019 Rev 0

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	CC	MDL-D139-1019 Rev A	<i>16.07.21</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.07.21</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>16.07.21</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		<i>16.07.21</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		<i>16.07.21</i>
16	Create/Update Parts / STC Database	Y	KJ		<i>16.07.21</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	<i>#173</i>	<i>16.07.21</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	<i>D139-1019-011 / 012 @ CHG 001</i>	<i>16.07.21</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>16.07.21</i>
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.07.21</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.07.21</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Create/Update BOMs and Routes

Please updated paperwork for all kits in stock and in progress.

ECN Verified & Complete: *Ch* Date: **JUL 27 2016**